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## CITY OF GALLATIN COUNCIL MEETING

November 5, 2013

6:00 pm

Dr. J. Deotha Malone  
Council Chambers

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- Call to Order – Mayor Jo Ann Graves
- Invocation – Bro. Charles Williams, Nashville Road Church of Christ
- Pledge of Allegiance – Councilman Camp
- Roll Call: Vice Mayor Alexander – Brackenbury – Camp – Hayes – Kemp – Mayberry – Overton
- Approval of Minutes: October 15, 2013
- Public Recognition on Agenda Related Items
- Mayor's Comments
  - Special Presentation – Tyler Edwards

### AGENDA

1. **Second Reading Ordinance No. O13Ø6-35** appropriating funds received from Mid-Century Insurance Company for damage to a traffic signal cabinet on Long Hollow Pike (**Councilman Overton**)
2. **Second Reading Ordinance No. O13Ø6-37** appropriating funds received from Nationwide Mutual Fire Insurance Company and Candito Construction Corp. for damage to a traffic signal on Nashville Pike at the Intersection of Green Wave Drive (**Councilman Hayes**)
3. **Second Reading Ordinance No. O13Ø9-47** to vacate right-of-way on 637 East Main Street to Daniel S. and Joyce H. Hoyle (**Councilwoman Kemp**)
4. **Second Reading Ordinance No. O131Ø-49** appropriating funds received from insurance claims for damage to traffic signals (**Councilman Camp**)
5. **First Reading Ordinance No. 013Ø9-44** appropriating \$15,000.00 in funds from revenue received by the Gallatin Police Department in the form of a state and federal grant (**Councilman Mayberry**)
6. **First Reading Ordinance No. O131Ø-52** appropriating \$5,000 in funds from revenue received by the Gallatin Police Department in the form of a state and federal grant (**Councilwoman Brackenbury**)
7. **First Reading Ordinance No. O131Ø-55** appropriating \$19,829.62 from revenue received for insurance recoveries (**Vice Mayor Alexander**)
8. **Resolution No. R131Ø-47** to revise the Employee Pay Plans (**Vice Mayor Alexander**)
9. **Resolution No. R131Ø-48** approving new Job Description for Leisure Services (**Councilwoman Brackenbury**)

- Other Business
- Public Recognition on Non-Agenda-Related Items
- Adjourn

# **City of Gallatin City Council Meeting**

**October 15, 2013**

The Gallatin City Council met in regular session on Tuesday, October 15, 2013, in the Dr. J. Deotha Malone Council Chambers Gallatin City Hall. Mayor Jo Ann Graves called the meeting to order at 6:00 P.M. Vice Mayor John D. Alexander led the opening prayer and Councilwoman Julie Brackenbury led the Pledge of Allegiance.

City Recorder Connie Kittrell called the roll and the following were present:

Vice Mayor John D. Alexander  
Councilman Steve Camp  
Councilman Craig Hayes  
Councilwoman Anne Kemp  
Councilman Ed Mayberry  
Councilman Jimmy Overton  
Councilwoman Julie Brackenbury

## **Others Present**

Billy Crook, Fire Chief	Denise Knight, Planning Dept.
Ronnie Stiles, Public Works Director	David Brown, Leisure Services Dir.
David Gregory, Public Utilities Director	Rachel Nichols, Finance/IT Dir.
Amy Summers, Interim Personnel Official	Nick Tuttle, City Engineer
Don Bandy, Police Chief	<u>News Examiner</u> , Reporter
Connie Kittrell, City Recorder	Rosemary Bates, Special Projects Dir.
<u>Gallatin Newspaper</u> , Reporter	Ann Whiteside, Mayor's Office
Katherine Schoch, Interim Codes/Planning	

## **Approval of Minutes**

Mayor Graves presented the minutes of the October 1, 2013 Council Meeting and October 8, 2013 Special Called Council Meeting for approval. Councilwoman Kemp made motion to approve; Councilman Overton seconded. Motion carried with 7 ayes and 0 nays.

### **Public Recognition on Agenda Related Items**

Mayor Graves opened public recognition on agenda related items. With no one wishing to speak, Mayor closed public recognition.

### **Mayor's Comments**

Mayor commented on the following:

- Saturday, October 26<sup>th</sup> from 10:00 AM – 2:00 PM is “Drug Take Back” a drop off for unused or expired prescription medications at both Walgreens locations in Gallatin
- Saturday, October 26<sup>th</sup> from 9:00 AM – 2:00 PM is “Hazardous Household Waste” drop off at Volunteer State Community College and for more information contact the Sumner County Resource Authority
- Mayor Graves recognized the following departments and individuals for their GNRC Awards:
  - Katherine Schoch, Denise Knight, Ronnie Stiles and Nick Tuttle for the Planning, Engineering and Public Works Award
  - Billy Crook for the Public Safety Award
  - David Brown for the Tourism Award

### **Agenda**

#### **1. Ordinance #O1310-51 – Third Reading**

Vice Mayor Alexander presented this ordinance to provide revenue for the City of Gallatin, Tennessee for Municipal purposes for the 2013 Tax Year and the 2014 Fiscal Year.

Vice Mayor Alexander made motion to approve; Councilman Mayberry seconded. Motion carried with 7 ayes and 0 nays.

#### **2. Ordinance #O1304-22 – Second Reading**

Councilman Overton presented this ordinance amending Zoning Ordinance of the City of Gallatin, Tennessee by amending Article 2.00 Language and Definitions and Article 13.00 Performance and Design Standards.

Councilman Overton made motion to approve; Councilwoman Brackenbury seconded.

Councilman Overton made motion to amend the section in the Multi-Tenant Development Sign section to provide multi-tenant developments with 5 or more tenants but less than 65,000 square feet; Councilman Hayes seconded. Motion carried with 7 ayes and 0 nays.

Mayor called for the vote on the amended motion. Motion carried with 7 ayes and 0 nays.

**3. Ordinance #O1307-40 – Second Reading**

Councilwoman Brackenbury presented this ordinance amending Article 14.00, Provisions Governing Non-Conforming Uses and Non-Complying Buildings or Other Structures, of the Zoning Ordinance of the City of Gallatin, Tennessee.

Councilwoman Brackenbury made motion to approve; Vice Mayor Alexander seconded. Motion carried with 7 ayes and 0 nays.

**4. Ordinance #O1309-45 – Second Reading**

Councilman Hayes presented this ordinance amending Zoning Ordinance of the City of Gallatin, Tennessee by amending Multiple Residential and Office (MRO) Zone District to Planned Neighborhood Commercial (PNC) Zone District – Tiger Management Group LLC, owner(s) – 3.00 (+/-) acres – S.B.E. Tax Map 126I/B/008.00 – located on the south side of Nashville Pike, west of Lock 4 Road at 921 Nashville Pike.

Mayor Graves stated this item has been requested to be deferred.

**5. Ordinance #O1309-48 – Second Reading**

Councilman Mayberry presented this ordinance appropriating additional funds in the amount of \$1,000,000 for Natural Gas Line Extensions under existing contract “Contract 2012 Annual Natural Gas Line Construction”.

Councilman Mayberry made motion to approve; Councilman Overton seconded. Motion carried with 7 ayes and 0 nays.

**6. Ordinance #O1306-35 – First Reading**

Councilman Overton presented this ordinance appropriating funds received from Mid-Century Insurance Company for damage to a traffic signal cabinet on Long Hollow Pike.



Councilman Overton made motion to approve; Vice Mayor Alexander seconded. Motion carried with 7 ayes and 0 nays.

**7. Ordinance #O1306-37 – First Reading**

Councilman Hayes presented this ordinance appropriating funds received from Nationwide Mutual Fire Insurance Company and Candito Construction Corp. for damage to a traffic signal on Nashville Pike at the Intersection of Green Wave Drive.

Councilman Hayes made motion to approve; Councilwoman Kemp seconded. Motion carried with 7 ayes and 0 nays.

**8. Ordinance #O1309-47 – First Reading**

Councilwoman Kemp presented this ordinance to vacate right-of-way on 637 East Main to Daniel S. and Joyce H. Hoyle.

Councilwoman Kemp made motion to approve; Vice Mayor Alexander seconded. Motion carried with 7 ayes and 0 nays.

**9. Ordinance #O1310-49 – First Reading**

Councilman Camp presented this ordinance appropriating funds received from insurance claims for damage to traffic signals.

Councilman Camp made motion to approve; Councilwoman Kemp seconded. Motion carried with 7 ayes and 0 nays.

**10. Resolution #R1309-45**

Councilman Hayes presented this resolution accepting public improvements by the City of Gallatin, Tennessee, The Estates of Fairway Heights, Phase 1.

Councilman Hayes made motion to approve; Councilman Mayberry seconded. Motion carried with 7 ayes and 0 nays.

**11. Resolution #R1310-46**

Mayor Graves presented this resolution of intent with regard to Liquor by the Drink Taxes for the Sumner County School System. Mayor stated this is a five year repayment plan with payments beginning August 1, 2014.

Councilman Mayberry made motion to approve; Councilman Overton seconded.  
Motion carried with 7 ayes and 0 nays.

### **Other Business**

Mayor called for other business.

- Fire Chief Billy Crook stated that the Honor Guard presented "Colors" tonight at the Nashville Predators Game.
- Councilman Overton stated there will be a negative article in tomorrow's newspaper concerning the EDA Department. Councilman Overton stated that Council does not approve expenditures for the EDA department.

Mayor stated our EDA department does a great job for Gallatin.

- Vice Mayor Alexander asked City Engineer Nick Tuttle about the timing of the red light at West Eastland/Broadway and the long hold on red. Mr. Tuttle stated this light is in the coordinated downtown system so the side streets hold longer. Mr. Tuttle added that he would look at the over-all system for any necessary changes.
- Mayor Graves stated City Engineer Nick Tuttle was helpful in getting the guard rails up along Broadway.

### **Public Recognition on Non-Agenda Related Items**

Mayor called for public recognition on non-agenda related items.

Joe Debord of 1007 Hart Street thanked everyone for their hard work on the budget. Mr. Debord also spoke about city departments saving money in many different areas, Mr. Stiles need for a track hoe and more sidewalks.

With no one else wishing to speak, Mayor closed public recognition.

### **Adjourn**

With no other business to discuss, the meeting was adjourned.

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Mayor Jo Ann Graves

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City Recorder Connie Kittrell

ORDINANCE NO. O1306-35

ORDINANCE APPROPRIATING FUNDS RECEIVED FROM MID-CENTURY  
INSURANCE COMPANY FOR DAMAGE TO A TRAFFIC SIGNAL CABINET ON  
LONG HOLLOW PIKE

BE IT ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that the sum of \$8,483.57 is hereby appropriated from funds received from Mid-Century Insurance Company for damages to a traffic signal cabinet located on Long Hollow Pike. \$5,300 shall be appropriated to account number 11041670-320, Operating Supplies and \$3,183.57 shall be appropriated to 11041670-290., Other Contractual.

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that this Ordinance shall take effect from and after its final passage, the public welfare requiring such.

PASSED FIRST READING: October 15, 2013.

PASSED SECOND READING:

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MAYOR JO ANN GRAVES

ATTEST:

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CONNIE KITTRELL  
CITY RECORDER

APPROVED AS TO FORM:

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JOE THOMPSON  
CITY ATTORNEY

POCATELLO SERVICE CENTER

Check Number: 1602278266  
Date: 05/09/2013

PAY NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE  
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE \$8,483.57\*\*\*\*

To City of Gallatin  
the 132 W MAIN ST RM 212  
order GALLATIN, TN, 37066-3232  
of

Claimant/Patient:	Business City Of Gallatin
Insured:	Berdean Jergenson
Date of Loss:	01/30/2013
Claim Unit Number:	8000987971-1-4
Check Number:	1602278266
Payment Under Insured's:	Property Damage
Correspondence Reference:	9C1MH1F0
Print Date	05/09/2013 09:05 AM
Requested By	Shawn B Butler

Jergenson accident

5.13.12 - Sent original check to Rachel in Finance & a  
Copy to Engineering. Re: Damage to a traffic control Box. *(Jut)*

370

73-0282 2-10



FARMERS

62-20/311

Mid-Century Insurance Company  
POCATELLO SERVICE CENTER  
2500 SOUTH FIFTH AVENUE  
POCATELLO ID 83204

Claim Unit #  
8000987971-1-4

Check No. 1602278266  
Date: 05/09/2013

PAY Eight Thousand Four Hundred Eighty Three Dollars And Fifty Seven Cents \$8,483.57\*\*\*\*

NOT GOOD AFTER SIX MONTHS

To City of Gallatin  
the 132 W MAIN ST RM 212  
order GALLATIN, TN, 37066-3232  
of

Citibank N.A. - One Penns Way - New Castle, DE 19720

*Ron Myhan*

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

1602278266 1031100209

38724485

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 8, 2013

**DEPARTMENT:**     Engineering

**AGENDA #** 7

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**SUBJECT:**

ORDINANCE APPROPRIATING FUNDS RECEIVED FROM MID-CENTURY INSURANCE COMPANY FOR DAMAGE TO A TRAFFIC SIGNAL CABINET ON LONG HOLLOW PIKE

**SUMMARY:**

The Engineering Division would like to appropriate funds received to reimburse the City for labor and supplies used to repair a traffic signal cabinet on Long Hollow Pike due to a traffic accident.

**RECOMMENDATION:**

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☒ Other

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Approved ☒  
Rejected ☐  
Deferred ☐

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**Notes:**

ORDINANCE APPROPRIATING FUNDS RECEIVED FROM NATIONWIDE  
MUTUAL FIRE INSURANCE COMPANY AND CANDITO CONSTRUCTION  
CORP. FOR DAMAGE TO A TRAFFIC SIGNAL ON NASHVILLE PIKE AT THE  
INTERSECTION OF GREEN WAVE DRIVE.

BE IT ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that the sum  
of \$3,742.50 is hereby appropriated from funds received for damages to a traffic signal  
located on Nashville Pike at the intersection of Green Wave Drive. The funds shall be  
appropriated to account number 11041670-290, Other Contractual.

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE,  
that this Ordinance shall take effect from and after its final passage, the public welfare  
requiring such.

PASSED FIRST READING: October 15, 2013.

PASSED SECOND READING:

\_\_\_\_\_  
MAYOR JO ANN GRAVES

ATTEST:

\_\_\_\_\_  
CONNIE KITTRELL  
CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
JOE THOMPSON  
CITY ATTORNEY



CHECK NUMBER 5259763

HARRIS BANK ROSELLE ROSELLE, ILLINOIS 70-1558/719

AMCO Insurance Co.

Payment on behalf of:

Nationwide Mutual Fire

Des Moines, Iowa

DATE

4/3/13

IN  
PAYMENT  
OF

traffic loop wires

POLICY  
NUMBER

PFCGPE 5342843

LOSS  
DATE

11-19-2012

CLAIM  
NUMBER

41869513

INSURED

Rome Turner

3,031.27

Three thousand thirty one dollars &amp; 27/100

PAY  
TO THE  
ORDER OF

City of Gallatin

BY

KAR Coal

Claim Rep. No.

94468

132 West Main St Gallatin, TN 37066

⑈5259763⑈ ⑆071915580⑆ 04⑈168⑈787⑈0⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

**Candito Construction Corp.**145 Kelli Clark Court SE  
Cartersville, GA 30121  
770-529-9971BB&T  
3175 Cobb Galleria Parkway  
Atlanta, GA 30339

64-1341/611

35916

06/06/2013

PAY TO THE  
ORDER OF City of Gallatin

\*711.23

SEVEN HUNDRED ELEVEN AND 23/100 DOLLARS

DOLLARS

Security features  
included.  
Details on back.City of Gallatin  
132 West Main Street  
Gallatin TN 37066

This check void after 90 days

AUTHORIZED SIGNATURE

MEMO

⑈035916⑈ ⑆061113415⑆0005241825193⑈

110-34350

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 8, 2013

**DEPARTMENT:    Engineering**

**AGENDA # 8**

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**SUBJECT:**

ORDINANCE APPROPRIATING FUNDS RECEIVED FOR DAMAGE TO A TRAFFIC SIGNAL  
ON NASHVILLE PIKE AT THE INTERSECTION OF GREEN WAVE DRIVE

**SUMMARY:**

The Engineering Division would like to appropriate funds received to reimburse the City for labor and supplies used to repair a traffic signal on Nashville Pike.

**RECOMMENDATION:**

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☒ Other

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Approved ☒  
Rejected ☐  
Deferred ☐

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**Notes:**



ORDINANCE TO VACATE ANY RIGHTS-OF-WAY ON 637 EAST MAIN STREET  
TO DANIEL S. AND JOYCE H. HOYLE

WHEREAS, THE CITY OF GALLATIN has determined that it no longer needs  
and proposes to vacate any rights-of-way;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF GALLATIN,  
TENNESSEE:

Section 1. That any portion of rights-of-way shown or referenced in lot 2 of  
Resubdivision of Lots "J" & "K" And Part Of Lots "I", "L", & "M", Section "E" East End  
Addition, Gallatin, Tennessee, Plat Book 12, page 75, recorded June 19, 1987 at the  
Sumner County Register of Deeds Office, is wholly vacated and shall no longer be a part  
of the street and alley systems of the City of Gallatin and is hereby transferred to Daniel  
S. and Joyce H. Hoyle.

Section 2. That the Mayor is authorized to execute any and all documents  
necessary to effectuate the terms of this agreement.

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE,  
that this ordinance shall take effect on final passage, the public welfare requiring such.

Passed first reading: October 15, 2013.

Passed second reading: \_\_\_\_\_

\_\_\_\_\_  
JO ANN GRAVES, MAYOR

ATTEST:

\_\_\_\_\_  
CONNIE KITTRELL, CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
JOE THOMPSON, CITY ATTORNEY

RESOLUTION RECOMMENDING ABANDONMENT OF ANY RIGHTS-OF-WAY LOCATED  
ON THE PROPERTY AT 637 EAST MAIN STREET TO DANIEL S. AND JOYCE H. HOYLE--  
PC0183-13

WHEREAS, THE CITY OF GALLATIN MUNICIPAL-REGIONAL PLANNING COMMISSION considered the request for abandonment of the rights-of-way submitted by the applicant, Martin Realty House, at its regular meeting on September 23, 2013; and

WHEREAS, THE CITY OF GALLATIN MUNICIPAL-REGIONAL PLANNING COMMISSION has reviewed the application materials and supporting documentation submitted by the applicant, the analysis, findings and recommendations presented by City Staff and in the Planning Commission Staff Report, attached hereto as Exhibit A, and the evidence and testimony presented during the meeting.

NOW THEREFORE BE IT RESOLVED BY THE GALLATIN MUNICIPAL-REGIONAL PLANNING COMMISSION as follows.

Section 1. The Gallatin Municipal-Regional Planning Commission in its deliberations makes the following findings pursuant to TCA § 13-3-103 and 13-4-102:

1. The request for abandonment of the rights-of-way is in agreement and consistent with the policies and recommendations in the General Development and Transportation Plan.
2. It has been determined that the legal purposes for which zoning and subdivision regulations exists have not been contravened.
3. It has been determined that there will not be an adverse effect upon adjoining property owners or any such adverse effect can be justified by the public good or welfare.
4. It has been determined that no one property owner or small group of property owners will benefit materially from the approval to the detriment of the general public.

Section 2. Action – The Gallatin Municipal-Regional Planning Commission hereby recommends approval of the request for abandonment of the rights-of-way to Daniel S. and Joyce H. Hoyle.

BE IT FURTHER RESOLVED BY THE CITY OF GALLATIN, TENNESSEE MUNICIPAL-REGIONAL PLANNING COMMISSION that this resolution shall take effect from and after its final passage, the public welfare requiring such.


IT IS SO ORDERED.

PRESENT AND VOTING

AYE: 6


NAY: 0

DATED: 9/23/2013

  
Dick Dempsey, Chairman

  
Johnny Wilson, Secretary

APPROVED AS TO FORM:

  
JOE H. THOMPSON  
CITY ATTORNEY

**ITEM 4  
9/23/13 GMRPC MEETING**

**Applicant requests an abandonment of any rights-of-way located on the property. Property contains 0.48 (+/-) acres and is located at 637 East Main Street. (PC0183-13)**

**Attachment 4-1 Minor Subdivision Plat**

**Attachment 4-2 City Council Ordinance No. 01309-47**

**ANALYSIS**

The applicant is requesting an abandonment of any rights-of-way located on the property. Property contains 0.48 (+/-) acres and is located at 637 East Main Street in the East End Addition Subdivision. The property is currently zoned Residential-10 (R10) with a Historic Overlay (H1) and One-family Detached Dwelling is a permitted use in the R10 H1 zoned district. No portion of the property is located in a special flood hazard area.

***Site History***

The original establishment of the East End Addition, Sections D and E Subdivision, Deed Book 72, Page(s) 44, was recorded on September 23, 1916 at B. E. Rippey Register. The final plat established a 20 foot wide street right-of-way and a 10 foot wide alley right-of-way located along Lots "J", "K", "L", and "M" in Section "E".

The applicant's property, 637 East Main Street, is Lot 2 of the Resubdivision of Lots "J" & "K" and part of Lots "I", "L", & "M", Section "E" East End Addition, Plat Book 12, Page(s) 75, recorded on June 19, 1987.

***Previous Approvals***

The Planning Commission approved the final plat for Resubdivision of Lots "J" & "K" and part of Lots "I", "L", & "M", Section "E" East End Addition containing two (2) single-family residential lots along with the 20 foot wide street (unopened) right-of-way and portion of the 10 foot wide alley (unopened) right-of-way at the March 23, 1987 meeting.

At this meeting, Mr. Bill Terry brought to the Planning Commission's attention a 20 foot unopened street on the old subdivision plat. Mr. Terry explained that as the subdivision plat was recorded prior to the adoption of the subdivision regulations by the City and County and since the street was never accepted by the City the new final plat will void the street. The Planning Commission made a motion and approved the subdivision plat.

***Engineering Division Comments***

The Engineering Division commented that since the 20 foot wide street (unopened) right-of-way and 10 foot wide alley (unopened) right-of-way were never developed or accepted by the City and since there is no current or future significant use of the rights-of-way by the City and to relieve any confusion and clarification for the property owners, the Engineering Division recommends abandonment of any potential rights-of-way on the property.

***Other Departmental Comments***

The applicant has satisfied all other departmental review comments.

# EXHIBIT A

## RECOMMENDATION

Staff recommends that the Planning Commission recommends the abandonment of any rights-of-way located on the property to the Gallatin City Council.

**CITY OF GALLATIN**



KATHERINE SCHOCH, AICP  
INTERIM ZONING ADMIN. / ASSIST. DIRECTOR  
[KATHERINE.SCHOCH@GALLATIN-TN.GOV](mailto:KATHERINE.SCHOCH@GALLATIN-TN.GOV)

**EXHIBIT A**  
**CODES/PLANNING DEPARTMENT**

ADDAM MCCORMICK, AICP  
INTERIM BUILDING OFFICIAL  
[ADDAM.MCCORMICK@GALLATIN-TN.GOV](mailto:ADDAM.MCCORMICK@GALLATIN-TN.GOV)

**Fire Department**

Review Date: 09/05/2013

THIS OFFICE HAS NO COMMENTS AT THIS TIME.

ALL APPLICABLE FIRE CODES SHALL BE FOLLOWED.

**Police Department**

Review Date: 08/30/2013

REVIEWED: NO COMMENTS

**Gallatin Department of Electricity**

Review Date: 09/04/2013

O.K.

**Sumner County, E-911**

Review Date: 08/30/2013

NO COMMENTS

**Industrial Pre-treatment Department**

Review Date:

N/A



*City of Gallatin, Tennessee*

*Codes/Planning Department*

**Gallatin Municipal-Regional Planning Commission  
ACTION FORM**

DATE: September 25, 2013

TO: Mr. Randy Hampton  
Martin Realty House  
687 Nashville Pike  
Gallatin, TN 37066

FROM: Gallatin Codes/Planning Department

RE: September 23, 2013, Gallatin Municipal-Regional Planning Commission Meeting  
**637 East Main Street: PC0183-13**

At the above referenced meeting, the request for approval of a Road Abandonment was:

- ☒ RECOMMENDED  
☐ RECOMMENDED WITH CONDITIONS  
☐ NOT RECOMMENDED  
☐ DEFERRED

Approval contains the following requirements:

BUILDING PERMIT/USE AND OCCUPANCY PERMIT

- ☐ ZONING PERMIT  
☐ SIGN PERMIT  
☐ LAND DISTURBANCE PERMIT  
☐ SIGNAGE CHECK  
☐ UTILITY SURETY  
☐ MAINTENANCE SURETY  
☐ SIDEWALK SURETY  
☐ SUBDIVISION SURETY  
☐ LIST CONDITIONS OF APPROVAL ON RESUBMITTAL

**EXHIBIT A**



*City of Gallatin, Tennessee*

*Codes/Planning Department*

- 
- ☐ COUNCIL SUBMITTAL
- ☐ SUBMIT 3 CORRECTED, FOLDED COPIES (1 FULL SIZE AND 2 HALF SIZE IF ORIGINAL PLANS ARE LARGER THAN 18 x 24)
- ☐ OTHER
- ☒ CITY COUNCIL APPROVAL
- Council Committee: 10/8/2013
  - 1st Reading at City Council: 10/15/2013
  - 2<sup>nd</sup> Reading at City Council: 11/05/2013

cc: Mr. and Mrs. Dan Hoyle  
PC File PC0183-13

EXHIBIT A



**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 8, 2013

**DEPARTMENT:**    **Engineering**

**AGENDA # 6**

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**SUBJECT:**

Right of Way Abandonment on 637 East Main Street

**SUMMARY:**

Daniel and Joyce Hoyle has requested that any right of way on the property located at 637 East Main Street be abandoned.

**RECOMMENDATION:**

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☒ Other

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Approved ☒  
Rejected ☐  
Deferred ☐

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**Notes:**

ORDINANCE APPROPRIATING FUNDS RECEIVED FROM INSURANCE CLAIMS  
FOR DAMAGE TO TRAFFIC SIGNALS

BE IT ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that the sum of \$13,250.75 is hereby appropriated from funds received for damages to traffic signals to account number 11041670-320, Operating Supplies.

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that this Ordinance shall take effect from and after its final passage, the public welfare requiring such.

PASSED FIRST READING: October 15, 2013.

PASSED SECOND READING:

---

MAYOR JO ANN GRAVES

ATTEST:

---

CONNIE KITTRELL  
CITY RECORDER

APPROVED AS TO FORM:

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JOE THOMPSON  
CITY ATTORNEY

THE  
**POOL**  
Tennessee's Leader In Risk Management Services

(615) 371-0049

SunTrust  
401 Commerce St  
Nashville, TN 37219-2405

CHECK  
NUMBER **1002286**

Date: 07/23/2013

64-79

611-TN

VOID AFTER 120 DAYS

**\$2,590.00**

**PAY** Twenty Five Hundred Ninety Dollars And 00/100

TO THE  
ORDER  
OF Gallatin, City Of  
132 West Main St, Room 212  
Gallatin, TN 37066-



Two Signatures Required for Amounts over \$50,000

⑈ 100 2286 ⑈ ⑆06 1100790⑆ 8800624762⑈

The Pool (615)371-0049

Payee: Gallatin, City Of  
IRS/SSN: 620762210  
Incident Date: 07/07/2013  
Claim Number: PR0003553A

Examiner: DDALTON  
Claimant Name: Gallatin, City of  
Property PRX0000006A

Check Number: 1002286  
Check Total: 2,590.00  
Check Date: 07/23/2013

From	Through	Account Number Invoice Number	Description Comment	Payment Amount
07/07/2013	07/07/2013		P-Claim Prop damage/settlement	2,590.00

TRAFFIC SIGNAL DAMAGE ON 7/7/13 @ LOCATION #248,  
NASHVILLE PIKE @ KROGER.

Gallatin, City Of  
132 West Main St, Room 212  
Gallatin, TN 37066-

THE BLUE BACKGROUND CONTAINS A HIDDEN VOID FEATURE THAT BECOMES VISIBLE WHEN THE CHECK IS PHOTOCOPIED.

Jacobson Logistics - Dedicated

JACOBSON COMPANIES

Wells Fargo N.A.

5200015992

420 Montgomery Street  
San Francisco, CA 94104

11-24/1210

3811 Dixon  
Des Moines, IA 50313

Integrated Supply Chain Solutions

Pay Nine Thousand Seven Hundred Fifty Dollars and 00 Cents

DATE  
08/16/2013

AMOUNT  
\$9,750.00

to the Order of:

CITY OF GALLATIN

132 WEST MAIN STREET #212  
GALLATIN, TN 37066

*Henry H. Love*

⑈ 5 2000 1599 2⑈ ⑆ 1 2 1000 248 ⑆ 4 1 2 1 1 2 1 560 ⑈

Jacobson Logistics - Dedicated

To: CITY OF GALLATIN

Vendor# 13396

Check Number:

5200015992

Date:

08/16/2013

Invoice Number	Date	Description	Amount	Discount	Paid Amount
ACC #13-151	07/31/2013		\$9,750.00	\$0.00	\$9,750.00

8-20-13-  
Sent original check to Rachel &  
copy to Zach in Engineering.  
Re: Mast Arm Replacement @  
Main St & S. Water

*JRH*

TOTALS: \$9,750.00 \$0.00 \$9,750.00



(615) 371-0049

SunTrust  
401 Commerce St  
Nashville, TN 37219-2405

CHECK  
NUMBER 1002287

Date: 07/23/2013

64-79  
611-TN

VOID AFTER 120 DAYS

\$\*\*910.75

PAY Nine Hundred Ten Dollars And 75/100

TO THE  
ORDER  
OF Gallatin, City Of  
132 West Main St, Room 212  
Gallatin, TN 37066-

Two Signatures Required for Amounts over \$50,000

⑈ 100 228 7 ⑈ ⑆ 06 1 100 790 ⑆ 88006 24 76 20 ⑈

The Pool (615)371-0049

Payee: Gallatin, City Of  
IRS/SSN: 620762210  
Incident Date: 07/18/2013  
Claim Number: PR0003554A

Examiner: DDALTON  
Claimant Name: City of Gallatin  
Property PRX0000005

Check Number: 1002287  
Check Total: 910.75  
Check Date: 07/23/2013

From	Through	Account Number Invoice Number	Description Comment	Payment Amount
07/18/2013	07/18/2013		P-Claim Prop damage/settlement	910.75

TRAFFIC SIGNAL DAMAGE ON 7/18/13 @ LOCATION # 185,  
HANCOCK STREET @ HWY 109.

Gallatin, City Of  
132 West Main St, Room 212  
Gallatin, TN 37066-

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 8, 2013

**DEPARTMENT:**     **Engineering**

**AGENDA # 9**

---

**SUBJECT:**

ORDINANCE APPROPRIATING FUNDS RECEIVED FROM INSURANCE CLAIMS FOR  
DAMAGE TO TRAFFIC SIGNALS

**SUMMARY:**

The Engineering Division would like to appropriate funds received from Insurance Claims for labor and supplies used to repair various traffic signals throughout the City.

**RECOMMENDATION:**

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☒ Other

---

Approved ☒  
Rejected ☐  
Deferred ☐

---

**Notes:**

ORDINANCE NO. 01309-44

ORDINANCE APPROPRIATING \$15,000.00 IN FUNDS FROM REVENUE RECEIVED BY  
THE GALLATIN POLICE DEPARTMENT IN THE FORM OF A STATE AND FEDERAL  
GRANT

BE IT ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that the sum of  
\$15,000.00 is hereby appropriated from a State of Tennessee JAG; Law Enforcement Equipment  
Grant received by the Gallatin Police Department for the purpose of Law Enforcement Equipment,  
and;

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that this  
Ordinance shall take effect from and after its final passage, the public welfare requiring such.

PASSED FIRST READING: \_\_\_\_\_

PASSED SECOND READING: \_\_\_\_\_

\_\_\_\_\_  
MAYOR JO ANN GRAVES

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CONNIE KITTRELL  
CITY RECORDER

\_\_\_\_\_  
JOE THOMPSON  
CITY ATTORNEY

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 22, 2013

**DEPARTMENT: POLICE**

**AGENDA # 3**

---

**SUBJECT:**

Appropriation of \$15,000 Grant Funds from State of Tennessee JAG Award

**SUMMARY:**

Appropriate \$15,000 in reimbursed grant funds to be used for Law Enforcement Equipment.

**RECOMMENDATION:**

Approval

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☐ Other

---

Approved	<input checked="" type="checkbox"/>
Rejected	<input type="checkbox"/>
Deferred	<input type="checkbox"/>

---

**Notes:**



ORDINANCE APPROPRIATING \$5,000.00 IN FUNDS FROM REVENUE RECEIVED BY THE GALLATIN POLICE DEPARTMENT IN THE FORM OF A STATE AND FEDERAL GRANT

BE IT ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that the sum of \$ 5,000.00 is hereby appropriated from a State of Tennessee Department of Transportation Grant received by the Gallatin Police Department for the purpose of Law Enforcement Equipment, and;

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that this Ordinance shall take effect from and after its final passage, the public welfare requiring such.

PASSED FIRST READING: \_\_\_\_\_

PASSED SECOND READING: \_\_\_\_\_

\_\_\_\_\_  
MAYOR JO ANN GRAVES

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CONNIE KITTRELL  
CITY RECORDER

\_\_\_\_\_  
JOE THOMPSON  
CITY ATTORNEY

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 22, 2013

**DEPARTMENT: POLICE**

**AGENDA # 4**

---

**SUBJECT:**

Appropriation of \$ 5,000 Grant Funds from State of Tennessee Department of Transportation.

**SUMMARY:**

Appropriate \$5,000 in reimbursed grant funds to be used for Law Enforcement Equipment.

**RECOMMENDATION:**

Approval

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☐ Other

---

Approved	<input checked="" type="checkbox"/>
Rejected	<input type="checkbox"/>
Deferred	<input type="checkbox"/>

---

**Notes:**

ORDINANCE NO. 01310-55

ORDINANCE APPROPRIATING \$19,829.62 FROM REVENUE RECEIVED FOR  
INSURANCE RECOVERIES

BE IT ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that the sum of \$19,829.62 is hereby appropriated from revenue received from Insurance Recoveries, account #110-36350,

with \$463.79 appropriated to Street Sign Materials, account #11043120-342, for damages to street signs, and

with \$1,115.50 appropriated to Streetscape, account #31141100-813, to replace damaged bench, and,

with \$13,250.33 appropriated to Police Vehicles, account #11042110-888, to replace damaged patrol car, and,

with \$5,000 appropriated to Attorney Educational Supplies, account #11041620-328, for Risk Management training materials, and,

BE IT FURTHER ORDAINED BY THE CITY OF GALLATIN, TENNESSEE, that this Ordinance shall take effect from and after its final passage, the public welfare requiring such.

PASSED FIRST READING:.

PASSED SECOND READING:.

---

MAYOR JO ANN GRAVES

ATTEST:

---

CONNIE KITTRELL  
CITY RECORDER

APPROVED AS TO FORM:

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JOE THOMPSON  
CITY ATTORNEY

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

10/22/2013

**DEPARTMENT:**     **Finance/I. T.**

**AGENDA #**

---

**SUBJECT:**

Quarterly insurance recovery ordinance

**SUMMARY:**

Quarterly insurance recovery ordinance ro appropriate insurance money received back to the appropriate department for repairs and/or replacement of damaged city property.

**RECOMMENDATION:**

Approval

**ATTACHMENT:**

☐ Resolution  
☒ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☐ Other

---

Approved ☒  
Rejected ☐  
Deferred ☐

---

**Notes:**

RESOLUTION NO. R131Ø-47

RESOLUTION TO REVISE THE EMPLOYEE PAY PLANS

**WHEREAS**, Section 13-106 of the Gallatin Municipal Code provides for the adjustment of wages based on general rates of pay for comparable work in other public and private employment in the area, cost of living data, the financial condition of the city, and other economic considerations;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GALLATIN, TENNESSEE**, to grant a general wage increase to all full-time and permanent part-time employees, excluding Elected Officials, equal to one percent (1.0%) of their pay level, effective **July 1, 2013**; and to implement the attached pay plan schedules which reflect the changes described herein.

IT IS SO ORDERED.

PRESENT AND VOTING

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

DATED: \_\_\_\_\_.

\_\_\_\_\_  
MAYOR JO ANN GRAVES

ATTEST:

\_\_\_\_\_  
CONNIE KITTRELL, CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
JOE THOMPSON, CITY ATTORNEY

CITY OF GALLATIN  
CLASSIFIED EMPLOYEES PAY PLAN  
JULY 2013

Grade ↓	Step →	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(Old)		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)
A	Hourly	9.44	9.68	9.92	10.17	10.41	10.68	10.95	11.22	11.49	11.78	12.08	12.38	12.69	13.01	13.33	13.66	14.01
(5)	Weekly	377.60	387.20	396.80	406.80	416.40	427.20	438.00	448.80	459.60	471.20	483.20	495.20	507.60	520.40	533.20	546.40	560.40
	Bi-Wkly	755.20	774.40	793.60	813.60	832.80	854.40	876.00	897.60	919.20	942.40	966.40	990.40	1,015.20	1,040.80	1,066.40	1,148.80	1,177.60
	Annual	19,635.20	20,134.40	20,633.60	21,153.60	21,652.80	22,214.40	22,776.00	23,337.60	23,899.20	24,502.40	25,126.40	25,750.40	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80
B	Hourly	9.92	10.17	10.41	10.68	10.95	11.22	11.49	11.78	12.08	12.38	12.69	13.01	13.33	13.66	14.01	14.36	14.72
(6)	Weekly	396.80	406.80	416.40	427.20	438.00	448.80	459.60	471.20	483.20	495.20	507.60	520.40	533.20	546.40	560.40	574.40	588.80
	Bi-Wkly	793.60	813.60	832.80	854.40	876.00	897.60	919.20	942.40	966.40	990.40	1,015.20	1,040.80	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60
	Annual	20,633.60	21,153.60	21,652.80	22,214.40	22,776.00	23,337.60	23,899.20	24,502.40	25,126.40	25,750.40	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60
C	Hourly	10.41	10.68	10.95	11.22	11.49	11.78	12.08	12.38	12.69	13.01	13.33	13.66	14.01	14.36	14.72	15.09	15.47
(7)	Weekly	416.40	427.20	438.00	448.80	459.60	471.20	483.20	495.20	507.60	520.40	533.20	546.40	560.40	574.40	588.80	603.60	618.80
	Bi-Wkly	832.80	854.40	876.00	897.60	919.20	942.40	966.40	990.40	1,015.20	1,040.80	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60
	Annual	21,652.80	22,214.40	22,776.00	23,337.60	23,899.20	24,502.40	25,126.40	25,750.40	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60
D	Hourly	10.95	11.22	11.49	11.78	12.08	12.38	12.69	13.01	13.33	13.66	14.01	14.36	14.72	15.09	15.47	15.86	16.25
(8)	Weekly	438.00	448.80	459.60	471.20	483.20	495.20	507.60	520.40	533.20	546.40	560.40	574.40	588.80	603.60	618.80	634.40	650.00
	Bi-Wkly	876.00	897.60	919.20	942.40	966.40	990.40	1,015.20	1,040.80	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00
	Annual	22,776.00	23,337.60	23,899.20	24,502.40	25,126.40	25,750.40	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00
E	Hourly	11.49	11.78	12.08	12.38	12.69	13.01	13.33	13.66	14.01	14.36	14.72	15.09	15.47	15.86	16.25	16.66	17.07
(9)	Weekly	459.60	471.20	483.20	495.20	507.60	520.40	533.20	546.40	560.40	574.40	588.80	603.60	618.80	634.40	650.00	666.40	682.80
	Bi-Wkly	919.20	942.40	966.40	990.40	1,015.20	1,040.80	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60
	Annual	23,899.20	24,502.40	25,126.40	25,750.40	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60
F	Hourly	12.08	12.38	12.69	13.01	13.33	13.66	14.01	14.36	14.72	15.09	15.47	15.86	16.25	16.66	17.07	17.50	17.94
(10)	Weekly	483.20	495.20	507.60	520.40	533.20	546.40	560.40	574.40	588.80	603.60	618.80	634.40	650.00	666.40	682.80	700.00	717.60
	Bi-Wkly	966.40	990.40	1,015.20	1,040.80	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20
	Annual	25,126.40	25,750.40	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20
G	Hourly	12.69	13.01	13.33	13.66	14.01	14.36	14.72	15.09	15.47	15.86	16.25	16.66	17.07	17.50	17.94	18.39	18.84
(11)	Weekly	507.60	520.40	533.20	546.40	560.40	574.40	588.80	603.60	618.80	634.40	650.00	666.40	682.80	700.00	717.60	735.60	753.60
	Bi-Wkly	1,015.20	1,040.80	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20
	Annual	26,395.20	27,060.80	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20
H	Hourly	13.33	13.66	14.01	14.36	14.72	15.09	15.47	15.86	16.25	16.66	17.07	17.50	17.94	18.39	18.84	19.31	19.79
(12)	Weekly	533.20	546.40	560.40	574.40	588.80	603.60	618.80	634.40	650.00	666.40	682.80	700.00	717.60	735.60	753.60	772.40	791.60
	Bi-Wkly	1,066.40	1,092.80	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20
	Annual	27,726.40	28,412.80	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20

CITY OF GALLATIN  
CLASSIFIED EMPLOYEES PAY PLAN  
JULY 2013

Grade ↓	Step →	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(Old)		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)
(13)	Hourly	14.01	14.36	14.72	15.09	15.47	15.86	16.25	16.66	17.07	17.50	17.94	18.39	18.84	19.31	19.79	20.29	20.80
	Weekly	560.40	574.40	588.80	603.60	618.80	634.40	650.00	666.40	682.80	700.00	717.60	735.60	753.60	772.40	791.60	811.60	832.00
	Bi-Wkly	1,120.80	1,148.80	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00
	Annual	29,140.80	29,868.80	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00
(14)	Hourly	14.72	15.09	15.47	15.86	16.25	16.66	17.07	17.50	17.94	18.39	18.84	19.31	19.79	20.29	20.80	21.32	21.85
	Weekly	588.80	603.60	618.80	634.40	650.00	666.40	682.80	700.00	717.60	735.60	753.60	772.40	791.60	811.60	832.00	852.80	874.00
	Bi-Wkly	1,177.60	1,207.20	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00
	Annual	30,617.60	31,387.20	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00
(15)	Hourly	15.47	15.86	16.25	16.66	17.07	17.50	17.94	18.39	18.84	19.31	19.79	20.29	20.80	21.32	21.85	22.40	22.96
	Weekly	618.80	634.40	650.00	666.40	682.80	700.00	717.60	735.60	753.60	772.40	791.60	811.60	832.00	852.80	874.00	896.00	918.40
	Bi-Wkly	1,237.60	1,268.80	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80
	Annual	32,177.60	32,988.80	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80
(16)	Hourly	16.25	16.66	17.07	17.50	17.94	18.39	18.84	19.31	19.79	20.29	20.80	21.32	21.85	22.40	22.96	23.54	24.13
	Weekly	650.00	666.40	682.80	700.00	717.60	735.60	753.60	772.40	791.60	811.60	832.00	852.80	874.00	896.00	918.40	941.60	965.20
	Bi-Wkly	1,300.00	1,332.80	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40
	Annual	33,800.00	34,652.80	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40
(17)	Hourly	17.07	17.50	17.94	18.39	18.84	19.31	19.79	20.29	20.80	21.32	21.85	22.40	22.96	23.54	24.13	24.74	25.35
	Weekly	682.80	700.00	717.60	735.60	753.60	772.40	791.60	811.60	832.00	852.80	874.00	896.00	918.40	941.60	965.20	989.60	1,014.00
	Bi-Wkly	1,365.60	1,400.00	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00
	Annual	35,505.60	36,400.00	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00
(18)	Hourly	17.94	18.39	18.84	19.31	19.79	20.29	20.80	21.32	21.85	22.40	22.96	23.54	24.13	24.74	25.35	25.98	26.63
	Weekly	717.60	735.60	753.60	772.40	791.60	811.60	832.00	852.80	874.00	896.00	918.40	941.60	965.20	989.60	1,014.00	1,039.20	1,065.20
	Bi-Wkly	1,435.20	1,471.20	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40
	Annual	37,315.20	38,251.20	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40
(19)	Hourly	18.84	19.31	19.79	20.29	20.80	21.32	21.85	22.40	22.96	23.54	24.13	24.74	25.35	25.98	26.63	27.30	27.98
	Weekly	753.60	772.40	791.60	811.60	832.00	852.80	874.00	896.00	918.40	941.60	965.20	989.60	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20
	Bi-Wkly	1,507.20	1,544.80	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40
	Annual	39,187.20	40,164.80	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40
(20)	Hourly	19.79	20.29	20.80	21.32	21.85	22.40	22.96	23.54	24.13	24.74	25.35	25.98	26.63	27.30	27.98	28.68	29.39
	Weekly	791.60	811.60	832.00	852.80	874.00	896.00	918.40	941.60	965.20	989.60	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60
	Bi-Wkly	1,583.20	1,623.20	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20
	Annual	41,163.20	42,203.20	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20



CITY OF GALLATIN  
CLASSIFIED EMPLOYEES PAY PLAN  
JULY 2013

Grade ↓ (Old)	Step →	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)
<b>Q</b> (21)	Hourly	20.80	21.32	21.85	22.40	22.96	23.54	24.13	24.74	25.35	25.98	26.63	27.30	27.98	28.68	29.39	30.13	30.89
	Weekly	832.00	852.80	874.00	896.00	918.40	941.60	965.20	989.60	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60
	Bi-Wkly	1,664.00	1,705.60	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20
	Annual	43,264.00	44,345.60	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20
<b>R</b> (22)	Hourly	21.85	22.40	22.96	23.54	24.13	24.74	25.35	25.98	26.63	27.30	27.98	28.68	29.39	30.13	30.89	31.66	32.44
	Weekly	874.00	896.00	918.40	941.60	965.20	989.60	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60	1,266.40	1,297.60
	Bi-Wkly	1,748.00	1,792.00	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20	2,532.80	2,595.20
	Annual	45,448.00	46,592.00	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20	65,852.80	67,475.20
<b>S</b> (23)	Hourly	22.96	23.54	24.13	24.74	25.35	25.98	26.63	27.30	27.98	28.68	29.39	30.13	30.89	31.66	32.44	33.25	34.08
	Weekly	918.40	941.60	965.20	989.60	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60	1,266.40	1,297.60	1,330.00	1,363.20
	Bi-Wkly	1,836.80	1,883.20	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20	2,532.80	2,595.20	2,660.00	2,726.40
	Annual	47,756.80	48,963.20	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20	65,852.80	67,475.20	69,160.00	70,886.40
<b>T</b> (24)	Hourly	24.13	24.74	25.35	25.98	26.63	27.30	27.98	28.68	29.39	30.13	30.89	31.66	32.44	33.25	34.08	34.93	35.80
	Weekly	965.20	989.60	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60	1,266.40	1,297.60	1,330.00	1,363.20	1,397.20	1,432.00
	Bi-Wkly	1,930.40	1,979.20	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20	2,532.80	2,595.20	2,660.00	2,726.40	2,794.40	2,864.00
	Annual	50,190.40	51,459.20	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20	65,852.80	67,475.20	69,160.00	70,886.40	72,654.40	74,464.00
<b>U</b> (25)	Hourly	25.35	25.98	26.63	27.30	27.98	28.68	29.39	30.13	30.89	31.66	32.44	33.25	34.08	34.93	35.80	36.70	37.62
	Weekly	1,014.00	1,039.20	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60	1,266.40	1,297.60	1,330.00	1,363.20	1,397.20	1,432.00	1,468.00	1,504.80
	Bi-Wkly	2,028.00	2,078.40	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20	2,532.80	2,595.20	2,660.00	2,726.40	2,794.40	2,864.00	2,936.00	3,009.60
	Annual	52,728.00	54,038.40	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20	65,852.80	67,475.20	69,160.00	70,886.40	72,654.40	74,464.00	76,336.00	78,249.60
<b>V</b> (26)	Hourly	26.63	27.30	27.98	28.68	29.39	30.13	30.89	31.66	32.44	33.25	34.08	34.93	35.80	36.70	37.62	38.55	39.51
	Weekly	1,065.20	1,092.00	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60	1,266.40	1,297.60	1,330.00	1,363.20	1,397.20	1,432.00	1,468.00	1,504.80	1,542.00	1,580.40
	Bi-Wkly	2,130.40	2,184.00	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20	2,532.80	2,595.20	2,660.00	2,726.40	2,794.40	2,864.00	2,936.00	3,009.60	3,084.00	3,160.80
	Annual	55,390.40	56,784.00	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20	65,852.80	67,475.20	69,160.00	70,886.40	72,654.40	74,464.00	76,336.00	78,249.60	80,184.00	82,180.80
<b>W</b> (27)	Hourly	27.98	28.68	29.39	30.13	30.89	31.66	32.45	33.25	34.08	34.93	35.80	36.70	37.62	38.55	39.51	40.50	41.51
	Weekly	1,119.20	1,147.20	1,175.60	1,205.20	1,235.60	1,266.40	1,298.00	1,330.00	1,363.20	1,397.20	1,432.00	1,468.00	1,504.80	1,542.00	1,580.40	1,620.00	1,660.40
	Bi-Wkly	2,238.40	2,294.40	2,351.20	2,410.40	2,471.20	2,532.80	2,596.00	2,660.00	2,726.40	2,794.40	2,864.00	2,936.00	3,009.60	3,084.00	3,160.80	3,240.00	3,320.80
	Annual	58,198.40	59,654.40	61,131.20	62,670.40	64,251.20	65,852.80	67,496.00	69,160.00	70,886.40	72,654.40	74,464.00	76,336.00	78,249.60	80,184.00	82,180.80	84,240.00	86,340.80
<b>X</b> (28)	Hourly	29.39	30.13	30.89	31.66	32.45	33.25	34.08	34.93	35.80	36.70	37.62	38.55	39.51	40.50	41.51	42.55	43.61
	Weekly	1,175.60	1,205.20	1,235.60	1,266.40	1,298.00	1,330.00	1,363.20	1,397.20	1,432.00	1,468.00	1,504.80	1,542.00	1,580.40	1,620.00	1,660.40	1,702.00	1,744.40
	Bi-Wkly	2,351.20	2,410.40	2,471.20	2,532.80	2,596.00	2,660.00	2,726.40	2,794.40	2,864.00	2,936.00	3,009.60	3,084.00	3,160.80	3,240.00	3,320.80	3,404.00	3,488.80
	Annual	61,131.20	62,670.40	64,251.20	65,852.80	67,496.00	69,160.00	70,886.40	72,654.40	74,464.00	76,336.00	78,249.60	80,184.00	82,180.80	84,240.00	86,340.80	88,504.00	90,708.80

## CITY OF GALLATIN

## CLASSIFIED EMPLOYEES PAY PLAN SCHEDULE - FIRE DEPT (56 hrs average employees)

JULY 2013

Grade ↓	Step →	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(Old)	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	
FJ	Hourly	10.51	10.78	11.05	11.33	11.61	11.90	12.19	12.50	12.81	13.14	13.46	13.79	14.14	14.49	14.86	15.23	15.61
(14)	Weekly	588.56	603.68	618.80	634.48	650.16	666.40	682.64	700.00	717.36	735.84	753.76	772.24	791.84	811.44	832.16	852.88	874.16
	Bi-Wkly	1,177.12	1,207.36	1,237.60	1,268.96	1,300.32	1,332.80	1,365.28	1,400.00	1,434.72	1,471.68	1,507.52	1,544.48	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32
	Annual	30,605.12	31,391.36	32,177.60	32,992.96	33,808.32	34,652.80	35,497.28	36,400.00	37,302.72	38,263.68	39,195.52	40,156.48	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32
FK	Hourly	11.05	11.33	11.61	11.90	12.19	12.50	12.81	13.14	13.46	13.79	14.14	14.49	14.86	15.23	15.61	16.00	16.40
(15)	Weekly	618.80	634.48	650.16	666.40	682.64	700.00	717.36	735.84	753.76	772.24	791.84	811.44	832.16	852.88	874.16	896.00	918.40
	Bi-Wkly	1,237.60	1,268.96	1,300.32	1,332.80	1,365.28	1,400.00	1,434.72	1,471.68	1,507.52	1,544.48	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80
	Annual	32,177.60	32,992.96	33,808.32	34,652.80	35,497.28	36,400.00	37,302.72	38,263.68	39,195.52	40,156.48	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80
FL	Hourly	11.61	11.90	12.19	12.50	12.81	13.14	13.46	13.79	14.14	14.49	14.86	15.23	15.61	16.00	16.40	16.81	17.24
(16)	Weekly	650.16	666.40	682.64	700.00	717.36	735.84	753.76	772.24	791.84	811.44	832.16	852.88	874.16	896.00	918.40	941.36	965.44
	Bi-Wkly	1,300.32	1,332.80	1,365.28	1,400.00	1,434.72	1,471.68	1,507.52	1,544.48	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88
	Annual	33,808.32	34,652.80	35,497.28	36,400.00	37,302.72	38,263.68	39,195.52	40,156.48	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88
FM	Hourly	12.19	12.50	12.81	13.14	13.46	13.79	14.14	14.49	14.86	15.23	15.61	16.00	16.40	16.81	17.24	17.67	18.11
(17)	Weekly	682.64	700.00	717.36	735.84	753.76	772.24	791.84	811.44	832.16	852.88	874.16	896.00	918.40	941.36	965.44	989.52	1,014.16
	Bi-Wkly	1,365.28	1,400.00	1,434.72	1,471.68	1,507.52	1,544.48	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32
	Annual	35,497.28	36,400.00	37,302.72	38,263.68	39,195.52	40,156.48	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32
FN	Hourly	12.81	13.14	13.46	13.79	14.14	14.49	14.86	15.23	15.61	16.00	16.40	16.81	17.24	17.67	18.11	18.56	19.02
(18)	Weekly	717.36	735.84	753.76	772.24	791.84	811.44	832.16	852.88	874.16	896.00	918.40	941.36	965.44	989.52	1,014.16	1,039.36	1,065.12
	Bi-Wkly	1,434.72	1,471.68	1,507.52	1,544.48	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24
	Annual	37,302.72	38,263.68	39,195.52	40,156.48	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24
FO	Hourly	13.46	13.79	14.14	14.49	14.86	15.23	15.61	16.00	16.40	16.81	17.24	17.67	18.11	18.56	19.02	19.50	19.99
(19)	Weekly	753.76	772.24	791.84	811.44	832.16	852.88	874.16	896.00	918.40	941.36	965.44	989.52	1,014.16	1,039.36	1,065.12	1,092.00	1,119.44
	Bi-Wkly	1,507.52	1,544.48	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24	2,184.00	2,238.88
	Annual	39,195.52	40,156.48	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24	56,784.00	58,210.88
FP	Hourly	14.14	14.49	14.86	15.23	15.61	16.00	16.40	16.81	17.24	17.67	18.11	18.56	19.02	19.50	19.99	20.49	20.99
(20)	Weekly	791.84	811.44	832.16	852.88	874.16	896.00	918.40	941.36	965.44	989.52	1,014.16	1,039.36	1,065.12	1,092.00	1,119.44	1,147.44	1,175.44
	Bi-Wkly	1,583.68	1,622.88	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24	2,184.00	2,238.88	2,294.88	2,350.88
	Annual	41,175.68	42,194.88	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24	56,784.00	58,210.88	59,666.88	61,122.88
FQ	Hourly	14.86	15.23	15.61	16.00	16.40	16.81	17.24	17.67	18.11	18.56	19.02	19.50	19.99	20.49	20.99	21.52	22.06
(21)	Weekly	832.16	852.88	874.16	896.00	918.40	941.36	965.44	989.52	1,014.16	1,039.36	1,065.12	1,092.00	1,119.44	1,147.44	1,175.44	1,205.12	1,235.36
	Bi-Wkly	1,664.32	1,705.76	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24	2,184.00	2,238.88	2,294.88	2,350.88	2,410.24	2,470.72
	Annual	43,272.32	44,349.76	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24	56,784.00	58,210.88	59,666.88	61,122.88	62,666.24	64,238.72

CITY OF GALLATIN

CLASSIFIED EMPLOYEES PAY PLAN SCHEDULE - FIRE DEPT (56 hrs average employees)

JULY 2013

Grade ↓	Step →	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(Old)		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)
FR	Hourly	15.61	16.00	16.40	16.81	17.24	17.67	18.11	18.56	19.02	19.50	19.99	20.49	20.99	21.52	22.06	22.62	23.19
(22)	Weekly	874.16	896.00	918.40	941.36	965.44	989.52	1,014.16	1,039.36	1,065.12	1,092.00	1,119.44	1,147.44	1,175.44	1,205.12	1,235.36	1,266.72	1,298.64
	Bi-Wkly	1,748.32	1,792.00	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24	2,184.00	2,238.88	2,294.88	2,350.88	2,410.24	2,470.72	2,533.44	2,597.28
	Annual	45,456.32	46,592.00	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24	56,784.00	58,210.88	59,666.88	61,122.88	62,666.24	64,238.72	65,869.44	67,529.28
FS	Hourly	16.40	16.81	17.24	17.67	18.11	18.56	19.02	19.50	19.99	20.49	20.99	21.52	22.06	22.62	23.19	23.77	24.36
(23)	Weekly	918.40	941.36	965.44	989.52	1,014.16	1,039.36	1,065.12	1,092.00	1,119.44	1,147.44	1,175.44	1,205.12	1,235.36	1,266.72	1,298.64	1,331.12	1,364.16
	Bi-Wkly	1,836.80	1,882.72	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24	2,184.00	2,238.88	2,294.88	2,350.88	2,410.24	2,470.72	2,533.44	2,597.28	2,662.24	2,728.32
	Annual	47,756.80	48,950.72	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24	56,784.00	58,210.88	59,666.88	61,122.88	62,666.24	64,238.72	65,869.44	67,529.28	69,218.24	70,936.32
FT	Hourly	17.24	17.67	18.11	18.56	19.02	19.50	19.99	20.49	20.99	21.52	22.06	22.62	23.19	23.77	24.36	24.97	25.59
(24)	Weekly	965.44	989.52	1,014.16	1,039.36	1,065.12	1,092.00	1,119.44	1,147.44	1,175.44	1,205.12	1,235.36	1,266.72	1,298.64	1,331.12	1,364.16	1,398.32	1,433.04
	Bi-Wkly	1,930.88	1,979.04	2,028.32	2,078.72	2,130.24	2,184.00	2,238.88	2,294.88	2,350.88	2,410.24	2,470.72	2,533.44	2,597.28	2,662.24	2,728.32	2,796.64	2,866.08
	Annual	50,202.88	51,455.04	52,736.32	54,046.72	55,386.24	56,784.00	58,210.88	59,666.88	61,122.88	62,666.24	64,238.72	65,869.44	67,529.28	69,218.24	70,936.32	72,712.64	74,518.08

## CITY OF GALLATIN

\* Salary not currently in accordance with the salary chart.



CITY OF GALLATIN  
FUTURE NON-CLASSIFIED EMPLOYEES PAY PLAN  
JULY 2013

Mgmt Grade ↓	Step →	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
<b>MA (31)</b>	Annual	48,796.52	50,016.43	51,266.84	52,548.51	53,862.23	55,208.78	56,589.00	58,003.72	59,453.82	60,940.17	62,463.67	64,025.26	65,625.89	67,266.54	68,948.20	70,671.90	72,438.69	74,248.67	76,105.90	78,008.55
No Position	Bi-Wkly	1,876.79	1,923.71	1,971.80	2,021.10	2,071.62	2,123.41	2,176.50	2,230.91	2,286.69	2,343.85	2,402.45	2,462.51	2,524.07	2,587.17	2,651.85	2,718.15	2,786.10	2,855.76	2,927.15	3,000.33
	Weekly	938.39	961.85	985.90	1,010.55	1,035.81	1,061.71	1,088.25	1,115.46	1,143.34	1,171.93	1,201.22	1,231.26	1,262.04	1,293.59	1,325.93	1,359.08	1,393.05	1,427.88	1,463.58	1,500.16
<b>MB (32)</b>	Hourly	23.46	24.05	24.65	25.26	25.90	26.54	27.21	27.89	28.58	29.30	30.03	30.78	31.55	32.34	33.15	33.98	34.83	35.70	36.59	37.50
	Annual	53,676.17	55,018.07	56,393.52	57,803.36	59,248.45	60,729.66	62,247.91	63,804.10	65,399.21	67,034.18	68,710.04	70,427.78	72,188.48	73,993.19	75,843.01	77,739.08	79,682.56	81,674.62	83,716.49	85,809.40
Asst. Fire Chief/ HR Dir / PWK Dir/ Build Off/ City Planner	Bi-Wkly	2,064.47	2,116.08	2,168.98	2,223.21	2,278.79	2,335.76	2,394.15	2,454.00	2,515.35	2,578.24	2,642.69	2,708.76	2,776.48	2,845.89	2,917.04	2,989.96	3,064.71	3,141.33	3,219.86	3,300.36
	Weekly	1,032.23	1,058.04	1,084.49	1,111.60	1,139.39	1,167.88	1,197.08	1,227.00	1,257.68	1,289.12	1,321.35	1,354.38	1,388.24	1,422.95	1,458.62	1,494.98	1,532.36	1,570.67	1,609.93	1,650.18
<b>MC (33)</b>	Hourly	25.81	26.45	27.11	27.79	28.48	29.20	29.93	30.68	31.44	32.23	33.03	33.86	34.71	35.57	36.46	37.37	38.31	39.27	40.25	41.25
	Annual	59,043.79	60,519.89	62,032.89	63,583.71	65,173.30	66,802.63	68,472.70	70,184.52	71,939.13	73,737.61	75,581.05	77,470.58	79,407.34	81,392.53	83,427.34	85,513.02	87,650.85	89,842.13	92,088.18	94,390.39
No Position	Bi-Wkly	2,270.92	2,327.69	2,385.88	2,445.53	2,506.67	2,569.33	2,633.57	2,699.40	2,766.89	2,836.06	2,906.96	2,979.64	3,054.13	3,130.48	3,208.74	3,288.96	3,371.19	3,455.47	3,541.85	3,630.40
	Weekly	1,135.46	1,163.84	1,192.94	1,222.76	1,253.33	1,284.67	1,316.78	1,349.70	1,383.44	1,418.03	1,453.48	1,489.82	1,527.06	1,565.24	1,604.37	1,644.48	1,685.59	1,727.73	1,770.93	1,815.20
<b>MD (34)</b>	Hourly	28.39	29.10	29.82	30.57	31.33	32.12	32.92	33.74	34.59	35.45	36.34	37.25	38.18	39.13	40.11	41.11	42.14	43.19	44.27	45.38
	Annual	64,948.16	66,571.87	68,236.17	69,942.07	71,690.62	73,482.88	75,319.95	77,202.96	79,133.03	81,111.35	83,139.14	85,217.62	87,348.06	89,531.76	91,770.05	94,064.31	96,415.91	98,826.31	101,296.97	103,829.39
Fire Chief, Police Chief, City Engr., Finance Dir, Dir LSV	Bi-Wkly	2,498.01	2,560.46	2,624.47	2,690.08	2,757.33	2,826.26	2,896.92	2,969.34	3,043.58	3,119.67	3,197.66	3,277.60	3,359.54	3,443.53	3,529.62	3,617.86	3,708.30	3,801.01	3,896.04	3,993.44
	Weekly	1,249.00	1,280.23	1,312.23	1,345.04	1,378.67	1,413.13	1,448.46	1,484.67	1,521.79	1,559.83	1,598.83	1,638.80	1,679.77	1,721.76	1,764.81	1,808.93	1,854.15	1,900.51	1,948.02	1,996.72
<b>ME (35)</b>	Hourly	31.23	32.01	32.81	33.63	34.47	35.33	36.21	37.12	38.04	39.00	39.97	40.97	41.99	43.04	44.12	45.22	46.35	47.51	48.70	49.92
	Annual	71,442.54	73,228.61	75,059.32	76,935.80	78,859.19	80,830.67	82,851.44	84,922.73	87,045.80	89,221.95	91,452.49	93,738.81	96,082.28	98,484.33	100,946.44	103,470.10	106,056.85	108,708.27	111,425.98	114,211.63
Supt. Public Utilities	Bi-Wkly	2,747.79	2,816.48	2,886.90	2,959.07	3,033.05	3,108.87	3,186.59	3,266.26	3,347.92	3,431.61	3,517.40	3,605.34	3,695.47	3,787.86	3,882.56	3,979.62	4,079.11	4,181.09	4,285.61	4,392.75
	Weekly	1,373.90	1,408.24	1,443.45	1,479.53	1,516.52	1,554.44	1,593.30	1,633.13	1,673.96	1,715.81	1,758.70	1,802.67	1,847.74	1,893.93	1,941.28	1,989.81	2,039.55	2,090.54	2,142.81	2,196.38
Hourly	Hourly	34.35	35.21	36.09	36.99	37.91	38.86	39.83	40.83	41.85	42.90	43.97	45.07	46.19	47.35	48.53	49.75	50.99	52.26	53.57	54.91

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 22, 2013

**DEPARTMENT:**    **Human Resources/Personnel**

**AGENDA #6**

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**SUBJECT:**

Resolution to revise the employee pay plans

**SUMMARY:**

Revise the employee pay plans to reflect a general wage increase (cost-of-living) of 1%.

**RECOMMENDATION:**

Approve

**ATTACHMENT:**

☒ Resolution  
☐ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☒ Other

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Approved ☒  
Rejected ☐  
Deferred ☐

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**Notes:**

**RESOLUTION NO. R131Ø-48**

**RESOLUTION APPROVING NEW JOB DESCRIPTION FOR  
LEISURE SERVICES**

**BE IT RESOLVED BY THE CITY OF GALLATIN, TENNESSEE**, that the attached new job description for Marketing and Event Coordinator (Pay Grade - P) is hereby approved and ordered implemented into the Personnel Classification System for the City of Gallatin, Tennessee.

**BE IT FURTHER RESOLVED BY THE CITY OF GALLATIN, TENNESSEE**, that this resolution shall take effect from and after its final passage, the public welfare requiring such.

IT IS SO ORDERED.

PRESENT AND VOTING

AYE: \_\_\_\_\_

NAY: \_\_\_\_\_

DATED: \_\_\_\_\_.

\_\_\_\_\_  
MAYOR JO ANN GRAVES

ATTEST:

\_\_\_\_\_  
CONNIE KITTRELL, CITY RECORDER

APPROVED AS TO FORM:

\_\_\_\_\_  
JOE H. THOMPSON, CITY ATTORNEY

# MARKETING & EVENT COORDINATOR

## GENERAL DEFINITION AND CONDITIONS OF WORK:

Performs difficult technical, professional and responsible administrative work to promote to the community thru sales, marketing, promotions and special events the Gallatin Leisure Services divisions including the Gallatin Civic Center, Long Hollow Golf Course and Parks and Recreation. Work is performed under supervision of Gallatin Leisure Services Director.

This is light work requiring the exertion of up to 20 pounds of force occasionally, up to 10 pounds of force frequently and a negligible amount of force constantly to move objects; work requires reaching, standing, fingering, grasping and repetitive motions; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work and observing general surroundings and activities; the worker is not subject to adverse environmental conditions.

## ESSENTIAL FUNCTIONS/TYPICAL TASKS:

Coordinates with the Leisure Services Director and Asst. Directors to establish goals for marketing and advertising  
Makes recommendations for new programs, activities and/or special events that would enhance, promote and market department activities  
Promote and sell Gallatin Civic Center and Long Hollow Golf Course memberships, manage Gallatin Leisure Services website and content  
Conduct market research, coordinate promotional campaigns and marketing materials  
Represent Gallatin Leisure Services at public events, shows, festivals etc. in order to promote and market department  
Establish outreach program designed to promote department divisions and the rental of facilities in an effort to enhance revenues  
Establish and coordinate publishing of department's newsletter and brochure  
Develop and maintain a positive working relationship with media  
Develop and implement goals, objectives, policies and priorities for all marketing and public relations efforts for the department  
Write and develop advertising copy; take digital pictures  
Some night, weekend and/or holiday work may be required  
Performs other duties and special projects as assigned

## KNOWLEDGE, SKILLS AND ABILITIES

Experience in planning, organizing, initiating, supervising and implementing a marketing program for Parks and Recreation sports activities and programs; knowledge in marketing memberships and events; comprehensive knowledge of media and public relations policies, practices and procedures; thorough knowledge of public information principles and practices of public relations media; ability to establish and maintain effective working relationships with associates, local businesses, the media and the general public; must have knowledge of operations for standard software database, word processing programs, and publishing software

## EDUCATION AND EXPERIENCE

Any combination of education and experience equivalent to graduation from an accredited college or university with Bachelor of Science in Marketing, Public Relations, Parks and Recreation or related field or an equivalent combination of education and experience.

## SPECIAL REQUIREMENTS

Possession of an appropriate driver's license valid in the State of Tennessee.



## Marketing & Event Coordinator Research

10/13/13

Community	Similar Position?	Notes	Job Desc.?	Salary Range	
Brentwood	Y	Community Relations Specialist - reports to Community Relations Director but primarily serves the Parks & Rec department.	Y	\$42,036	\$63,066
Chattanooga	Y	Public Relations Coordinator	Y	\$35,911	\$56,520
Clarksville	Y	Marketing Coordinator	Y	\$43,349	\$60,688
Farragut	Y	Public Relations Coordinator - reports to Dir. of Leisure Svcs but does marketing & social media Town-wide	Y	\$39,100	\$60,600
Franklin	Y	Program Coord. for Parks & Rec. marketing. (The City also has a Communications Mgr is responsible for marketing & social media.)	Y	\$39,356	\$55,561
Murfreesboro	Y	Program Coord. - Marketing & Special Events	Y	\$37,063	\$48,804
		<b>Average Salary Range</b>		<b>\$39,469</b>	<b>\$57,540</b>
Athens	N		N/A	N/A	N/A
Goodlettsville	N	Public Information Officer is the closest position they have - Used to work just for Parks & Rec but now serves the City as a whole.	Y	\$41,846	\$63,403
Hendersonville	N	City-wide Special Events Coord. does some of the social media for events.	N/A	N/A	N/A
Sevierville	N	Parks & Rec do their own website but Asst. Directors and Director oversee all the marketing. Golf course has a contract person for their marketing/website.	N/A	N/A	N/A
Knox County	N		N/A	N/A	N/A
Lebanon	N		N/A	N/A	N/A
Rutherford Co.	N		N/A	N/A	N/A
Springfield	N		N/A	N/A	N/A
Williamson Co.	N		N/A	N/A	N/A

**Leisure Services recommends Pay Grade - P , \$41,154.68 - \$61,133.28**

**CITY OF GALLATIN  
COUNCIL COMMITTEE AGENDA**

October 22, 2013

**DEPARTMENT:**    Leisure Services

**AGENDA #**

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**SUBJECT:**

Approval of Marketing and Event Coordinator position for Leisure Services.

**SUMMARY:**

To approve a Marketing and Event Coordinator position for Pay Grade - P, \$41,154.68 - \$61,133.28. See pay range research attachment.

**RECOMMENDATION:**

Approval

**ATTACHMENT:**

☒ Resolution  
☐ Ordinance

☐ Correspondence  
☐ Contract

☐ Bid Tabulation  
☒ Other

---

Approved ☐  
Rejected ☐  
Deferred ☐

---

**Notes:**